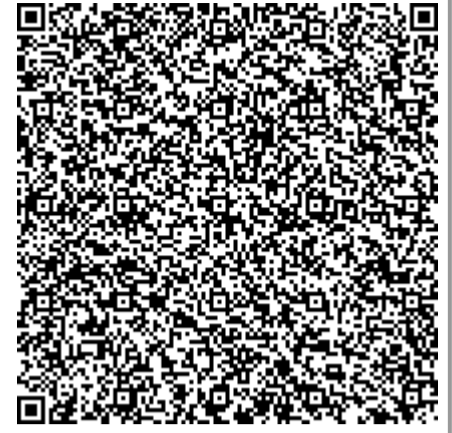


07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : f59f8b32dfbd7ee27bbd2b7b0501e63799da3ed99759b315f3f264781421082f Ack. No : 172414736677539 Ack. Date : 04-04-2024 17:8:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2324/A007023 IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : ODISHA  
Document Type : Tax Invoice Document Date : 31-03-2024

3.Party Details

**Supplier**  
GSTIN : 07AALCP6782E1Z1  
PAYSPRINT PRIVATE LIMITED  
CIN:-U74999DL2020PTC374917 First Floor Front Side Property No.42  
PVT No.101 Kirti Nagar Industrial  
Area New Delhi West Delhi  
110015 DELHI

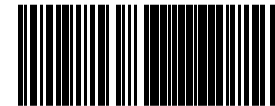
**Recipient**  
GSTIN : 21ABHCS3807Q1Z1  
SUPER MERCHANT MULTI SERVICES PRIVATE LIMITED  
ROOM NO. 12,, R K NAGAR, ANGUL, ORISSA,  
ODISHA Place of Supply: ODISHA  
759126 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess   State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Merchant ID OnBoarding	997119			0.0	0.00	25.42	18.00+0.00  0.00+0.00	0.00	30.00
2	Payout Charges	997119			0.0	0.00	138.47	18.00+0.00  0.00+0.00	0.00	163.40

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
163.89	0.00	0.00	29.50	0.00	0.00	0.00	0.00	0.00	193.40

Generated By : 07AALCP6782E1Z1  
Print Date : 04-04-2024 18:15:43



172414736677539



Digitally Signed by NIC-IRP  
on: 04-04-2024 17:8:00